

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/04/2021

Voucher No : RV-0421-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	8,759	0	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to 31/03/2021
2	50010037	Commission Expenses (Online)	7,827	0	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to 31/03/2021
3	100100147	Daraz Online Store	0	16,586	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to 31/03/2021
TOTAL :			16,586	16,586	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_